

**REPORT OF LOBBYING FIRM**  
**(Government Code Section 86114)**

**FORM 625**  
**1990**

REPORT COVERS PERIOD FROM 04/01/2009 THROUGH 06/30/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

**FOR OFFICIAL USE ONLY**

**TYPE OR PRINT IN INK**

**A**

**B**

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

NAME OF LOBBYING FIRM:

SLOAT HIGGINS JENSEN AND ASSOCIATES

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

Sacramento

CA

95814

MAILING ADDRESS: (If different than above)

**PART I** - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

- ☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT **OR**
- ☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Employee

Carolyn Veal-Hunter

Partner

Maureen P. Higgins

Partner

Kelly J. Jensen

Owner

Kevin H. Sloat

☒ If more space is needed, check box and attach continuation sheets.

**SUMMARY OF PAYMENTS THIS PERIOD**

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 1209348.15  
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00  
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 28333.00  
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 28333.00  
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

**VERIFICATION**

**I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.**

**I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**

Executed on (Date)

07/30/2009

At (City and State)

Sacramento, CA

By (Signature of Responsible Officer)

Mr. Kevin Sloat

Name of Responsible Officer (Type or Print)

Mr. Kevin Sloat

Title

Principal

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

<b>PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY</b> (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number <b>ACCENTURE</b>  Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature, Governor's Office, Dept of Finance, Health & Human Services and Dept of General Services re: automation projects.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 48000.00	\$ 0.00	\$ 0.00	\$ 48000.00	\$ 84000.00
Employer's Name, Address and Telephone Number <b>AFFORDABLE HOUSING COLLABORATIVE</b>  Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-79200961757				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9900.00	\$ 0.00	\$ 0.00	\$ 9900.00	\$ 23100.00
Employer's Name, Address and Telephone Number <b>AMERICAN INTERNATIONAL GROUP</b>  New York NY 10270				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Department of Insurance re: workers comp issues and additional compensation for victims of Sylmar fire.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 26000.00	\$ 0.00	\$ 0.00	\$ 26000.00	\$ 61500.00
<b>SUBTOTAL</b>			<b>\$ 1209348.15</b>	

☒ If more space is needed, check box and attach continuation sheets



PERIOD COVERED: 04/01/2009 06/30/2009NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES**PART III - PAYMENTS MADE** (Continued)

## SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
California Strategies & Advocacy LLC  Sacramento CA 95814	ANAHEIM,CITY OF	\$ 8334.00	\$ 16668.00
MARSTON & MARSTON  San Diego CA 92108	SAN DIEGO,CITY OF	7500.00	15000.00
PLATINUM ADVISORS,LLC  Sacramento CA 95814	ORANGE COUNTY TRANSPOR - TATION AUTHORITY	12499.00	20831.00
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		<b>TOTAL PAYMENTS</b> (Include all subtotals from continuation sheets)	\$ 28333.00

**PART IV - CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A  
Campaign Disclosure Statement: \_\_\_\_\_

Identification Number if  
Recipient Committee: \_\_\_\_\_

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

**NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.**

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**(Government Code Section 86114)**

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**PART I** - (Read the instructions on the reverse before completing this section.)

Employee

Moira Topp

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number ANTHEM BLUE CROSS (A SUBSIDIARY OF WELLPOINT,INC.)  Thousand Oaks CA 91362				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-79200962558				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 42000.00	\$ 0.00	\$ 0.00	\$ 42000.00	\$ 86050.00
Employer's Name, Address and Telephone Number BIOCOM  SAN DIEGO CA 92121				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 341,AB 765,AB 283,AB 829 & retaining single sales factor apportionment formula & net operating loss carry back. Governor's Office re: AB 283.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 32000.00	\$ 1061.16	\$ 0.00	\$ 33061.16	\$ 65061.16
Employer's Name, Address and Telephone Number Black & Decker,Inc.  Newark DE 19801				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-729200963240				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 32500.00
PAGE SUBTOTAL			\$ 97561.16	

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Emhart Industries, Inc.  Towson MD 21286				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-729200963453				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 32500.00
Employer's Name, Address and Telephone Number BRISTOL-MYERS SQUIBB COMPANY  Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 341, SB 797, SB 283.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 36000.00
Employer's Name, Address and Telephone Number CALIFORNIA ASSOCIATION OF LICENSED SECURITY AGENCIES, GUARDS & ASSOCIATES  Orange CA 92863				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 741, AB 1235, SB 665.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 52500.00
PAGE SUBTOTAL			\$ 78000.00	

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

<b>PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY</b> (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CALIFORNIA SCHOOL NURSES ORGANIZATION  Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: school nursing issues. AB 1430,AB 622,AB 821,AB 867,AB 990,SB - 155,SB 249,AB 82.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 30000.00
Employer's Name, Address and Telephone Number CALIFORNIA STATE UNIVERSITY,OFFICE OF THE CHANCELLOR  Long Beach CA 90802-4275				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: SB 218,SB 147,SB 217,AB 867,AB 690.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 21000.00	\$ 0.00	\$ 0.00	\$ 21000.00	\$ 42000.00
Employer's Name, Address and Telephone Number CALIFORNIA TRUCKING ASSOCIATION  Sacramento CA 95834				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Governor's Office re: AB 1085 and truck regulations. CA Air Resource Board & CA - Environmental Protection Agency re: truck regulations.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 35000.00
PAGE SUBTOTAL			\$ 56000.00	

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CISCO SYSTEMS  San Jose CA 95134				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-78200961131				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 28000.00	\$ 0.00	\$ 0.00	\$ 28000.00	\$ 56000.00
Employer's Name, Address and Telephone Number Conaway Preservation Group,LLC  Sacramento CA 95825				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: water and land issues.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 75000.00
Employer's Name, Address and Telephone Number CORONA,CITY OF  Corona CA 92882				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: Federal Stimulus implementation,state budget as it pertains to the city of Corona,AB 900,SB 925 & SB 696. Governor's Office re: Federal Stimulus implem - entation				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 24000.00
<b>PAGE SUBTOTAL</b>			<b>\$ 85500.00</b>	

PERIOD COVERED: 04/01/2009 06/30/2009

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Enterprise Rancheria  Oroville CA 95966				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-72920096243				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 50000.00	\$ 0.00	\$ 0.00	\$ 50000.00	\$ 80000.00
Employer's Name, Address and Telephone Number EXPRESS SCRIPTS,INC.  BLOOMINGTON MN 55439				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: SB 238; proposal to access pharmacy provider fee on prescriptions. - Governor's Office & Dept of Finance re: proposal to access pharmacy provider fee on prescriptions.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 21000.00	\$ 0.00	\$ 0.00	\$ 21000.00	\$ 42000.00
Employer's Name, Address and Telephone Number MONEYTREE,INC.  Seattle WA 98188				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: AB 377,AB 811.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 19500.00	\$ 0.00	\$ 0.00	\$ 19500.00	\$ 30000.00
PAGE SUBTOTAL			\$ 90500.00	

PERIOD COVERED: 04/01/2009 06/30/2009

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA,THE  Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 804,AB 900,AB 1253,AB 1061,AB 39 and Delta water supply issues.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 60000.00
Employer's Name, Address and Telephone Number Nehemiah Corporation of America  Sacramento CA 95811				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: SB 94,AB 764.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 30000.00
Employer's Name, Address and Telephone Number RECOLOGY  San Francisco CA 94111				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: SB 730 and AB 222. CA Waste Board re: post closure regulations. - Dept of Food and Agriculture re: AB 856.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 45000.00
<b>PAGE SUBTOTAL</b>			<b>\$ 82500.00</b>	

PERIOD COVERED: 04/01/2009 06/30/2009

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number NORTHSTAR LIFE SERVICES,LLC  IRVINE CA 92618				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature, Governor's Office, Dept of Insurance and Business Transportation & Housing re: SB 98.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 105000.00	\$ 0.00	\$ 0.00	\$ 105000.00	\$ 105000.00
Employer's Name, Address and Telephone Number PACIFIC GAS AND ELECTRIC COMPANY  San Francisco CA 94105				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: AB 64, SB 14, AB 698, SB 42, AB 42.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 42000.00	\$ 0.00	\$ 0.00	\$ 42000.00	\$ 70000.00
Employer's Name, Address and Telephone Number PLASTIC PIPE & FITTINGS ASSOCIATION  Glen Ellyn IL 60137				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Building Standards Commission, Dept of Finance & Housing & community Development re: PEX EIR.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 33000.00
PAGE SUBTOTAL			\$ 162000.00	

PERIOD COVERED: 04/01/2009 06/30/2009

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number PLATINUM ADVISORS,LLC  Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: SB 1574 and state budget as it pertains to Orange County.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 0.00	\$ 0.00	\$ 8000.00	\$ 40000.00
Employer's Name, Address and Telephone Number SALLIE MAE,INC.  Washington DC 20004				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Dept of Finance re: Ed Fund				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 27000.00	\$ 0.00	\$ 0.00	\$ 27000.00	\$ 27000.00
Employer's Name, Address and Telephone Number SAN DIEGO,CITY OF  San Diego CA 92101				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-78200961839				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 42000.00	\$ 0.00	\$ 0.00	\$ 42000.00	\$ 84000.00
PAGE SUBTOTAL			\$ 77000.00	

PERIOD COVERED: 04/01/2009 06/30/2009

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SHINGLE SPRINGS BAND OF MIWOK INDIANS  Placerville CA 95667				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: AB 1036,SB 357,AB 1443,AB 1325 & Tribal health clinics.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 0.00	\$ 0.00	\$ 40000.00	\$ 70000.00
Employer's Name, Address and Telephone Number Variable Annuity Life Insurance Company (VALIC); The  Houston TX 77019				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Nothing to report.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 30000.00
Employer's Name, Address and Telephone Number VERIZON WIRELESS  Irvine CA 92618				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: AB 423,AB 424,AB 437,AB 521,AB 538,AB 611,AB 632,AB 639,AB 8 - 65,AB 910,AB 912,AB 1012,AB 1160,AB 1315,SB 242,SB 322,SB 340,SB 434.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 75000.00	\$ 0.00	\$ 0.00	\$ 75000.00	\$ 120000.00
PAGE SUBTOTAL			\$ 130000.00	

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Employer's Name, Address and Telephone Number AERA ENERGY LLC  Bakersfield CA 93311				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: AB 656,ABX3 33,AB 1016,AB 1467,SB 14,AB 305,AB 1408,SB 31,SB 295. Governor's Office re: oil severance tax.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12180.00	\$ 0.00	\$ 0.00	\$ 12180.00	\$ 30450.00
Employer's Name, Address and Telephone Number VERIZON COMMUNICATIONS,INC.  Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: AB 423,AB 910,AB 1315,AB 1528,SB 437.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 34000.00	\$ 0.00	\$ 0.00	\$ 34000.00	\$ 102000.00
Employer's Name, Address and Telephone Number AMERICA'S HEALTH INSURANCE PLANS  Washington DC 20004				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-713200962211				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 21249.99	\$ 0.00	\$ 0.00	\$ 21249.99	\$ 42499.98
PAGE SUBTOTAL			\$ 67429.99	

PERIOD COVERED: 04/01/2009 06/30/2009

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number ANHEUSER-BUSCH COMPANIES,INC.  Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-78200965654				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 90000.00
Employer's Name, Address and Telephone Number Institute of Medical Education  San Jose CA 95113				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Board of Registered Nursing and Legislature re: licensing issues.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10000.00
Employer's Name, Address and Telephone Number Athletics Investment Group,LLC  Oakland CA 94621				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: budget.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 2350.00	\$ 0.00	\$ 0.00	\$ 2350.00	\$ 7050.00
PAGE SUBTOTAL			\$ 47350.00	

PERIOD COVERED: 04/01/2009 06/30/2009

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CALIFORNIA BOTTLE WATER ASSOCIATION  Santa Maria CA 93458				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 301, AB 925.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 0.00	\$ 0.00	\$ 24000.00	\$ 24000.00
Employer's Name, Address and Telephone Number Centerplate  Spartanburg SC 29306				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: budget.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 2350.00	\$ 0.00	\$ 0.00	\$ 2350.00	\$ 7050.00
Employer's Name, Address and Telephone Number Golden State Warriors  Oakland CA 94607				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: budget.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 4700.00	\$ 0.00	\$ 0.00	\$ 4700.00	\$ 4700.00
<b>PAGE SUBTOTAL</b>			<b>\$ 31050.00</b>	

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number NEHEMIAH VENTURES, INC.  Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature, Governor's Office and Dept of Housing and Community Development re: Prop 1C funding.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Address and Telephone Number GTECH CORPORATION  Providence RI 02903				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Dept of Finance and Governor's office regarding budget and lottery reform				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Address and Telephone Number SACRAMENTO KINGS  Sacramento CA 95834				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: budget.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3525.00	\$ 0.00	\$ 0.00	\$ 3525.00	\$ 7050.00
PAGE SUBTOTAL			\$ 3525.00	

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT  Diamond Bar CA 91765				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature and Governor's Office re: SB 696.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Address and Telephone Number San Jose Sharks,LLC  San Jose CA 95113				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: Budget.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1175.00	\$ 0.00	\$ 0.00	\$ 1175.00	\$ 3525.00
Employer's Name, Address and Telephone Number Sacramento River Cats Baseball Club,LLC  West Sacramento CA 95691				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: budget.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1500.00	\$ 0.00	\$ 0.00	\$ 1500.00	\$ 1800.00
PAGE SUBTOTAL			\$ 2675.00	

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number San Francisco Baseball Associates,L.P.  San Francisco CA 94107				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature re: budget				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Address and Telephone Number RUMSEY INDIAN RANCHERIA of WINTUN INDIANS  Brooks CA 95606				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature & Governor's Office re: SB 670.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 37500.00
Employer's Name, Address and Telephone Number ANAHEIM,CITY OF  Anaheim CA 92805				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature & Governor's Office re: state budget and Federal stimulus implementation.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 0.00	\$ 0.00	\$ 25000.00	\$ 50000.00
PAGE SUBTOTAL			\$ 32500.00	

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CONSUMER ELECTRONICS ASSOCIATION  Arlington VA 22201				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature, Governor's Office & Energy Commission re: TV efficiency regulations.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 60000.00
Employer's Name, Address and Telephone Number ORANGE COUNTY TRANSPORTATION AUTHORITY  Orange CA 92613				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) See Attachment - MEMO-78200961453				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 28332.00	\$ 0.00	\$ 0.00	\$ 28332.00	\$ 113328.00
Employer's Name, Address and Telephone Number SquareTrade, Inc.  San Francisco CA 94105				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Nothing to report.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PAGE SUBTOTAL			\$ 58332.00	

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: SLOAT HIGGINS JENSEN AND ASSOCIATES

**PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY** (Amounts may be rounded off to whole dollars.)

See Instructions on reverse.)

Employer's Name, Address and Telephone Number

SAN FRANCISCO FORTY NINERS,LTD

Santa Clara CA 95054

Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)  
 Legislature re: SB 93 and budget.

Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 23525.00	\$ 0.00	\$ 0.00	\$ 23525.00	\$ 27050.00

PAGE SUBTOTAL \$ 23525.00

# TEXT ANNOTATION

## PAGE 1

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**Schedule** F625

**Reference No:** MEMO-79200961757

Legislature re AB 570,SB 500,funding for emergency housing assistance program (EHAP). CA Housing & Finance Agency re: SB 500. D - ept of Housing & Community Development re: SB 500 & funding for emergency housing assistance program.

## PAGE 1

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**Schedule** F625

**Reference No:** MEMO-79200962558

Legislature re: AB 1218,SB 161,SB 786,SB 316,AB 2,SB 156,AB 1218,AB 1201,AB 812,SB 227,AB 108. Governor's Office re: AB 786,AB 2,AB 108,AB 98,SB 161. Dept of Insurance re: regulation of health insurance policies in individual market & workers compensation medical rates.

## PAGE 1

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**Schedule** F625

**Reference No:** MEMO-729200963240

Legislature re: water quality issues. \*\*payments made on behalf of Black & Decker,Inc. by Miles & Stockbridge,P.C. subject to an agreement which Black & Decker,Inc. will reimburse Miles & Stockbridge at a later date.

# TEXT ANNOTATION

**PAGE 1**

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**Schedule** F625

**Reference No:** MEMO-729200963453

Legislature re: water quality issues. \*\*payments made on behalf of Emhart Industries, Inc. by Miles & Stockbridge, P.C. subject to an agreement under which Black & Decker, Inc. will reimburse Miles & Stockbridge at a later date.

**PAGE 1**

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**Schedule** F625

**Reference No:** MEMO-78200961131

Legislature & Governor's Office re: Federal stimulus, state budget as it pertains to Cisco and AB 1197. State & Consumer Services Agency & Department of General Services re: Federal stimulus. Office of the Chief Information Officer re: permanent process issues & Federal stimulus.

**PAGE 1**

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**Schedule** F625

**Reference No:** MEMO-72920096243

Governor's Office re: gaming compact. \*\* Payments made on behalf of Enterprise Rancheria by Yuba Co. Entertainment subject to a development agreement under which Enterprise Rancheria will reimburse Yuba Co. Entertainment at a later date.

# TEXT ANNOTATION

## PAGE 1

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**Schedule** F625

**Reference No:** MEMO-78200961839

Legislature re: SB 346,SB 428,SB 572,SB 295,AB 1139,AB 1192,AB 300 & state budget as it pertains to San Diego and Federal Stimulus - implementation. Governor's Office,Office of Planning & Research & Dept of Finance re: state budget and Federal Stimulus implementation. Housing & Community Development re: Proposition 1C issues.

## PAGE 1

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**Schedule** F625

**Reference No:** MEMO-713200962211

Legislature re: SB 810,SB 353,AB 1543,SB 196,AB 1218,AB 812,SB 316,AB 299,SB 296,AB 598,AB 389,AB 326. Governor's Office re: SB 810,AB 1543,SB 196,AB 1218,AB 812,SB 316,SB 296 & attendance at Governor's White House Healthcare Forum. Health & Welfare Agency re: CA Privacy and Security Standards Board. Dept of Insurance re: SB 810,SB 196,AB 1218,AB 812,SB 316,AB 1543,AB 299,SB 296. Dept of Managed Health Care re: SB 810,SB 196,AB 1218,AB 812,SB 316,AB 1543,SB 296.

## PAGE 1

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**Schedule** F625

**Reference No:** MEMO-78200965654

Legislature re: SB 639,beverage container recycling fund budget issue,AB 1282. Dept of Finance re: AB 1282. Dept of Conservation re: beverage container recycling fund budget issue. Dept of Alcoholic Beverage Control re: budgeting issues.

# TEXT ANNOTATION

**PAGE** 1

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**Schedule** F625

**Reference No:** MEMO-78200961453

Legislature re: AB 628,AB 729,AB 1072,AB 1403,AB 672,SB 372,SB 454,SB 679,SB 716,SB 555,SB 460SB 474,Federal Stimulus & state - budget as it pertains to Orange County transportation projects. Govenor's Office,Dept of Finance & Cal Trans re: Federal Stimulus & state budget. California Transportation Commission re: transportation funding. Air Resources Board re: SB 375 implementation.